

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0022		3. DATE OF ORDER/CALL 2002Oct01		4. REQ./ PURCH. REQUEST NO. C4A32022590102		5. PRIORITY		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323				7. ADMINISTERED BY DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein.						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	23. AMOUNT
		SEE SCHEDULE								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN			25. TOTAL \$1,338,249.80		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES	
30. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
									34. CHECK NUMBER	
									35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

SECTION B

ITEM #	Labor Category	Hours	Extended Cost
CLIN 0006AA	Infrastructure Support Services - Voice Communications Technician	(b)(4)	(b)(4)
	Junior Communications Technician	(b)(4)	(b)(4)
	Subtotal CLIN 0006AA	(b)(4)	\$75,726.40
CLIN 0206AA	Infrastructure Support Services - Voice Communications Technician	(b)(4)	(b)(4)
	Junior Communications Technician	(b)(4)	(b)(4)
	Subtotal CLIN 0206AA	(b)(4)	(b)(4)
	Subtotal Voice Support	(b)(4)	\$153,718.20
CLIN 0006AB	Infrastructure Support Services - Video Information Technology Specialist	(b)(4)	(b)(4)
	Subtotal CLIN 0006AB	(b)(4)	(b)(4)
CLIN 0206AB	Infrastructure Support Services - Video Information Technology Specialist	(b)(4)	(b)(4)
	Subtotal CLIN 0206AB	(b)(4)	(b)(4)
	Subtotal Video Support	(b)(4)	\$97,036.20
CLIN 0006AC	Infrastructure Support Services - Data Communications Engineer	(b)(4)	(b)(4)
	Communications Technician	(b)(4)	(b)(4)
	Information Technology Manager	(b)(4)	(b)(4)
	Information Technology Specialist	(b)(4)	(b)(4)
	Junior Communications Technician	(b)(4)	(b)(4)
	Network Engineer	(b)(4)	(b)(4)
	Subtotal CLIN 0006AC	(b)(4)	\$535,715.40
CLIN 0206AC	Infrastructure Support Services - Data Communications Engineer	(b)(4)	(b)(4)
	Communications Technician	(b)(4)	(b)(4)
	Information Technology Specialist	(b)(4)	(b)(4)
	Junior Communications Technician	(b)(4)	(b)(4)
	Network Engineer	(b)(4)	(b)(4)
	Information Technology Manager	(b)(4)	(b)(4)
	Subtotal CLIN 0206AC	(b)(4)	(b)(4)
	Subtotal Data Support	(b)(4)	\$1,087,495.40
	Task Order Total	(b)(4)	\$1,338,249.80

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 9730100.56SF SC3 52S4 S1CA12 01000 59200 013432 525700 F25700

C4A32022590102

AMOUNT: \$474,177.48

ACRN: AB 9730100.56SF SC3 52SF EXE240 010000 59200 013453 525700 F25700
AMOUNT: \$223,630.00

1J610022750300

ACRN: AC 5733400 303 5201 1SC812 010000 59200 33150F 525700 F25700
AMOUNT: \$51,086.00

1J610022750300

ACRN: AD 9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700
AMOUNT: \$35,709.90

C4A32022730102

This Task Order is incrementally funded for \$784,603.38.

Amount unfunded is \$553,646.42

USSOCOM TASK ORDER SUPPORT FOR EITC CLIN 0006/0206 INFRASTRUCTURE SUPPORT

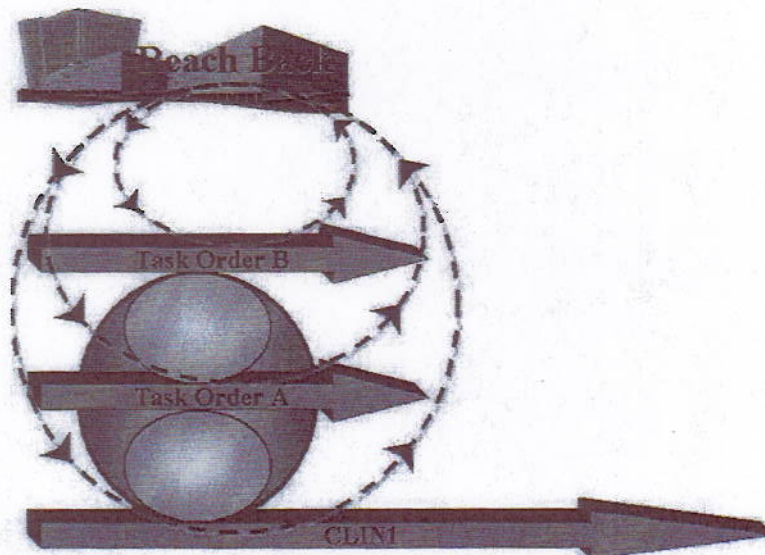
1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.4, 3.1.6, 3.1.7 and Appendixes A through C. The objective of this task order is to provide infrastructure support services consisting of designing, upgrading, implementing and maintaining the voice, video and data infrastructure in coordination with the government. This task applies to (b)(2)High

(b)(2)High

2.0 Execution Plan

2.1 Management Plan. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. In accordance with this model, the point of contact is (b)(2)High who is also the task leader's supervisor and responsible for ensuring successful execution of the Task Order requirements.

2.1.1 Enterprise Support. Team EITC enterprise personnel, primarily through the EITCouncil and specific Enterprise Principals will review and assess the requirements under this task order to identify opportunities where an enterprise solution will ultimately be more effective and efficient for USSOCOM and the SIE.



2.1.2 Task Integration. Team EITC will use the resources associated with this task order to primarily support the requirements described below. Since Team EITC is providing this solution in an environment integrated with other EITC support

activities benefits may accrue from including CLIN 0001 and other task orders in the ultimate solution. Likewise, efforts under the Infrastructure Support task order may be beneficial to the successful completion of other tasks. This may result in the occasional use of other task order or CLIN 0001 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other task order or CLIN 0001 requirements. Team EITC will use all contract resources in such a manner as to ensure satisfaction of all contractual requirements in the most efficient manner possible for USSOCOM.

2.2 Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide infrastructure support services consisting of designing, upgrading, implementing and maintaining the voice, video and data infrastructure in coordination with the government. This task applies to (b)(2)High

(b)(2)High

2.2.2 Support Requirements

2.2.2.1 Team EITC will provide support to maintain the enterprise (b)(2)High infrastructure for data, video and voice networks connecting all SOF facilities.

2.2.2.2 Team EITC will ensure full interoperability and seamless interface across the SOF enterprise and between the SOF enterprise and all required interfaces with systems external to the enterprise. This includes unclassified and classified infrastructures.

2.2.2.3 Team EITC will provide problem resolution to all sections of the SOF enterprise and the enterprise as a whole. Problem resolution may include repairing, replacing, or coordinating with vendors.

2.2.2.4 Team EITC will design, coordinate, install, test and document all voice, video and data infrastructure components (e.g., cable, circuits, fiber, pipe, and conduit). This process may involve coordination with Corps of Engineers for MILCON projects. Team EITC will coordinate, as necessary, with Executive Agency or site communications service providers for "last mile" communications requirements. ("Last Mile" is defined as that infrastructure from a point of presence on an installation to the specific connection on the infrastructure edge device.)

2.2.2.5 Team EITC will design, implement, and manage connectivity with tactical voice, video, and data systems to include interface to future mission planning systems and enterprise architectures.

2.2.3 HQ USSOCOM Unique Support Requirements.

2.2.3.1 Team EITC will assist in the design and implementation of infrastructure convergence projects at HQ USSOCOM.

2.2.4 (b)(2)High Requirements.

2.2.4.1 Configure, test install, upgrade, maintain and operate (b)(2)High (b)(2)High video infrastructures (b)(2)High

2.2.4.2 Perform Video Teleconference scheduling

2.2.5 (b)(2)High **Requirements.**

2.2.5.1 Perform Video Teleconference scheduling.

2.2.5.2 Team EITC will design, plan, install, and document infrastructure components to include but not limited to conduit, racks, wire trays, cabling, and switches. Installation tasks to install infrastructure components to include, but not limited to, providing a detailed plan and parts required for installation; conduit installation; conduit bending up to 2" EMT; labeling cables, patch panels, and wall plates; terminating and repairing CAT 5 and Fiber optic cable; test, provide, and maintain test data; and cleaning work area and maintaining the work area in a safe orderly condition. Team EITC will provide drilling to attach conduits, boxes, cable trays and other infrastructure times to structures. Team EITC will coordinate with base engineering for base engineering to provide all "core drilling" and trenching. In the context of this task order, Team EITC considers "core drilling" as the boring of large holes (greater than 1" in diameter) through concrete slabs, floors, walls, and other obstructions.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order is 1 October 2002 through 30 September 2003.

3.2 Place of Performance. (b)(2)High
(b)(2)High

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Security clearance requirements for this task order. (b)(2)High
clearances will be required for this task order.

5.0 Task Order Travel. Travel costs are reimbursable, reference CLIN 0011.

6.0 Task Order Materials. Government will provide necessary materials to complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order.

7.0 Task Order Instructions and Documentation:

7.1 Office Space. The government will provide necessary office space and facilities for storage.

7.2 Hardware, Software, Tools, Supplies, and Necessary Test Equipment. The Government will provide hardware, software, tools, supplies and necessary test equipment to meet Team EITC bill of materials developed during task order execution.

7.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

8.0 Task Order Contract Data Requirements List (CDRL):

8.1 Team EITC will include task order status report as part of the EITC Monthly Status Report as required by the basic contract.

8.2 Team EITC will provide Trip Reports and Technical Reports as required.

9.0 Estimated Labor Requirements: The table below identifies the government-estimated man-years and Team EITC proposed personnel by site. One NWE and one JCT were deleted from the government estimate for HQ SOCOM per request of the contracting officer. Associated changes are indicated in row four.

	(b)(2)High	TOTAL
Government estimate		
Team EITC Proposal		
Labor Breakout	(b)(4)	
Changes from current year		

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING	
				a. FACILITY CLEARANCE REQUIRED <div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>	
				b. SAFEGUARDING REQUIRED <div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0022		X	a. ORIGINAL <i>(Complete date in all cases)</i> Date (Y 02/10/	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (Y
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (Y	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If YES, complete the following Classified material received or generated under <u>USZA22-02-D-0017 0004</u> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448		b. CAGE CODE 4V190		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and i</i> Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: <div style="background-color: black; color: white; padding: 2px;">(b)(6)</div>	
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and i</i>	
8. ACTUAL PERFORMANCE					
a. LOCATION HQ, USSOCOM 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323		b. CAGE CODE <div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and i</i> <div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology infrastructure support and services to <div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>					
<div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			YE NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<div style="background-color: black; color: white; padding: 2px;">(b)(2)High</div>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA				b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA				d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY	

(b)(2)High

(1) Sensitive Compartmented Information (SCI)		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION		h. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	(b)(2)High	i. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R		l. OTHER (Specify)
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R		(b)(2)High

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)*: review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

(b)(2)High

(b)(2)High

(b)(3)(10 U.S.C. 130b), (b)(6)

HQ USSOCOM/SOCS-SM
7 Oct 02

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.

(b)(2)High

(b)(2)High

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.

(b)(2)High

(b)(2)High

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding classified information to be released or generated under this classified effort. All questions shall be referred to the official below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6)	b. TITLE Primary Contracting Officer Representative	c. TELEPHONE (Include Area Code) (b)(6)
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d. ADDRESS (Include Zip Code)

HQ, USSOCOM / SOIO
7701 TAMPA POINT BLVD
MACDILL AFB, FL 33621-5323

e. SIGNATURE

//SIGNED//

(b)(3)(10 U.S.C. 130b), (b)(6)

17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input checked="" type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER

☒ X

F. OTHERS AS NECESSARY

Pages 12 through 13 redacted for the following reasons:

(b)(2)High

SECTION G Contract Administration Data